



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				
Utah Democratic Legislative Fund				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
89 East 4050 South		Bountiful	UT	84010
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Todd Taylor</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Todd Taylor</u>
Signature of Treasurer or Financial Officer
<u>8/31/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Date of Report 8/31/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$8,348.60	
2	Total Contributions Received (See Schedule A)	\$570.00	\$570.00
3	Subtotal (Add lines 1 & 2)	\$8,918.60	
4	Total Expenditures Made (See Schedule B)	\$2,611.95	\$2,611.95
5	Ending Balance (Subtract Line 3 from Line 4)	\$6,306.65	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/5/2010	Carolyn Morrow	778 6th Ave Salt Lake City, UT 84103				\$85.00
1/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
2/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
2/18/2010	Carolyn Morrow	778 6th Ave Salt Lake City, UT 84103				\$20.00
3/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
4/12/2010	Carolyn Morrow	778 6th Ave Salt Lake City, UT 84103				\$25.00
4/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
5/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
5/28/2010	Carolyn Morrow	778 6th Ave Salt Lake City, UT 84103				\$20.00
6/9/2010	Carolyn Morrow	778 6th Ave Salt Lake City, UT 84103				\$20.00
6/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
7/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
8/17/2010	XMission	51 E 400 S Ste 200 Salt Lake City, UT 84111				\$50.00
SUB TOTAL FOR THIS PAGE						\$570.00
TOTAL CONTRIBUTIONS RECEIVED						\$570.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/17/2010	XMission	Internet Services				\$50.00
1/29/2010	City National Bank	Bank Fees				\$16.00
2/17/2010	XMission	Internet Services				\$50.00
2/26/2010	City National Bank	Bank Fees				\$16.00
3/17/2010	XMission	Internet Services				\$50.00
3/31/2010	City National Bank	Bank Fees				\$16.00
4/17/2010	XMission	Internet Services				\$50.00
4/30/2010	City National Bank	Bank Fees				\$16.00
5/17/2010	XMission	Internet Services				\$50.00
5/28/2010	City National Bank	Bank Fees				\$16.00
6/9/2010	Theodore Cowan	Software Development				\$1,500.00
6/17/2010	XMission	Internet Services				\$50.00
6/30/2010	City National Bank	Bank Fees				\$16.00
7/17/2010	XMission	Internet Services				\$50.00
7/20/2010	NGP Software Inc	Software				\$500.00
7/28/2010	Campaigns & Elections' Politics	Research				\$99.95
7/30/2010	City National Bank	Bank Fees				\$16.00
8/17/2010	XMission	Internet Services				\$50.00
SUB TOTAL FOR THIS PAGE						\$2,611.95
TOTAL EXPENDITURES MADE						\$2,611.95

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed